

**Al Youngs**  
**5552 West Lakeridge Road**  
**Lakewood, CO 80227**

August 1 – August 31 2022

Invoice No. 38

Member of Federal Monitor Team

<b>Date</b>	<b>Brief Description</b>	<b>Total Hours</b>
	Reviewed and responded to emails and conference calls for the month of August	
08/01 08/02 08/04 08/05 08/08 08/10 08/27 08/29 08/30	From Members of the Monitor Team.	5.0 Hours
08/06 08/09 08/16 08/17 08/18 08/27 08/31	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico:	
08/21	Preparation for Supervision Management and Recruitment interviews and planned meetings	
08/22	Attend operational system demo of Supervision Module and No Punitive Fouls Module	
08/22	Attend meeting with Reform Unit	
08/22	Attend meeting with acting Director Recruitment, Brian Dees and Dr. Cubano, Staff Psychologist PRPB.	
08/23	Status Conference.	
08/24	Field visit to Guyama reference Supervisory Ratios and Field Administrative Investigations and Supervision	

08/25	Meeting with Lt. Santiago (SARP), Captain Figueroa reference inspection audits process and procedures	
08/25	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146).	
		32.0 Hours

08/12	Reviewed draft of career developmental program, request for information and transition process of the Promotion Board.	3.0 Hours
08/13	Reviewed Supervisor training records, performance evaluations, disciplinary records, and any SARP investigations.	3.0 Hours
08/15	Reviewed Inspection Division Manual and reviewed completed Inspections for future meeting with SARP in 2022 in preparation of receiving Annual Inspection Report.	3.0 Hours
08/17	Reviewed Interboro Recruitment documents for examiners and steps to complete recruitment, recruitment brochure and strategic plan.	2.0 Hours
08/19	Additional review of personnel evaluations completed by Supervisors of their subordinates, review pro media materials.	3.0 Hours
08/20	Reviewed Paragraph 13, 2018 staffing plan emphasis on Patrol Operations	2.0 Hours
08/29	Reviewed Professionalism Paragraphs	2.0 Hours
08/31	Reviewed PRPB job descriptions	2.0 Hours

**TOTAL HOURS: 60**

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

**Total: \$9,900.00**

**TOTAL WAGES AND EXPENSE REIMBURSEMENT**

**\$11,599.50**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
Signature

08/31/2022



# Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez ([Javier.benito@me.com](mailto:Javier.benito@me.com)) with the Chief Monitor ([jrrjr.romero@gmail.com](mailto:jrrjr.romero@gmail.com)) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan C. You**

Travel Start Date 08/21/2022 Travel End Date: 08/25/2022

Purpose of Travel: **Puerto Rico**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$310.00	1	\$310.00
Airfare	\$228.60	1	\$228.60
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$77.00	1	\$77.00
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.00	0	\$0.00
Lodging	\$141.60	4	\$566.40
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	3	\$345.00
PCR Testing	\$ 0.00	0	\$ 0.00
<b>Total</b>			<b>\$1699.50</b>



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Room: 0907  
Room Type: EKNQ  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 8  
CRS Number 97934376

Marriott Rewards # 119330892

Name:

Arrive: 08-21-22

Time: \*12:50 AM

Depart: 08-25-22

Folio Number: 700386

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Date	Description	Charges	Credits
08-21-22	Package	120.00	
08-21-22	Government Tax	10.80	
08-21-22	Hotel Fee 9% of Daily Rate	10.80	
08-22-22	Comedor - Guest Charge	3.00	
08-22-22	Package	120.00	
08-22-22	Government Tax	10.80	
08-22-22	Hotel Fee 9% of Daily Rate	10.80	
08-23-22	The Market - Beverage	2.02	
08-23-22	SALES TAX- 10.5% State	0.21	
08-23-22	SALES TAX- 1% Municipality	0.02	
08-23-22	Package	120.00	
08-23-22	Government Tax	10.80	
08-23-22	Hotel Fee 9% of Daily Rate	10.80	
08-24-22	COMEDOR- Guest Charge (Dinner)	58.96	
08-24-22	Package	120.00	
08-24-22	Government Tax	10.80	
08-24-22	Hotel Fee 9% of Daily Rate	10.80	



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United States

Room: 0907  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 8  
CRS Number 97934376

Marriott Rewards # 119330892

Name:

Arrive: 08-21-22

Time: \*12:50 AM

Depart: 08-25-22

Folio Number: 700386

---

Date

Description

Charges

Credits

Balance

630.61 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



Hi, Alan!

Rapid Rewards #207895671 | A-List through 12/31/23  
Rapid Rewards Member since 2006 [Profile Details](#) >

POINTS AVAILABLE  
**8,610**  
[View Details](#) >

Feedback

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

AUG 21 - 25

 San Juan, PR

Denver, CO to San Juan, PR

Confirmation #3ZZNTK

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+3,525 PTS	\$538.60

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
				Taxes & fees
				\$68.60

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	8/21/22	<u>Wanna Get Away</u>	+2,325 <sub>PTS</sub>	\$310.00
SJU to DEN	8/25/22	<u>Wanna Get Away</u>	+1,200 <sub>PTS</sub>	\$160.00
Taxes & fees				\$68.60

Total\$538.60

Total points earned+3,525<sub>PTS</sub>

Feedback



V Taxi 306



Let V Taxi 306 know how your experience was

\$77.00

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Custom Amount × 1 \$77.00

-----  
Total \$77.00



V Taxi 306

Cash



Aug  
26  
2022  
at  
12:54  
AM  
#IULz



Receipt Settings

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1455 Market Street, Suite 600  
San Francisco, CA 94103



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CREDIT CARD (...3491)

\$538.60

Sale

Jul 19, 2022  
Transaction date

SOUTHWES 5262143536193

Jul 21, 2022  
Posted date

Description SOUTHWES 5262143536193  
Also known as Southwest Air  
Merchant type SOUTHWEST  
Method Online, mail or phone  
Card number (...3491)  
Category Travel

Rewards earned with this transaction

TRAVEL CREDIT \$300/YEAR	0
+ 3 Points per \$1 earned on travel	1,616
Total Ultimate Rewards® points	1,616

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.